



City of San Diego

PURCHASE ORDER

PO No. 4500053179

Ship To: Central Stores - Store 1 Central Stores Delivery MS24 1970 B St Ste 30 San Diego CA 92102	Center ID: CS01	Bill To: Purchasing & Contracting Accounts Payable 1200 3rd Ave. St 200 San Diego CA 92101-4195	Date: 07/09/2014 Page 1 of 7
			Billing Contact: Telephone:

Vendor: Waxies Enterprises Inc 9353 Waxie Way San Diego CA 92123-1036 Vendor ID: 20000568 Phone: 858-292-8111	Terms: within 30 days Due net Delivery Terms: Deliver on or before: 07/17/2014
	Buyer: Mat. Req. Planning Telephone: 619-525-8621

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	22040232 - BRUSH DECK 10" WITHOUT HANDLE	24 EA	USD 3.17	USD 76.08
	Non-Deductible Tax			USD 6.09
2	22040420 - PLUNGER TOILET 4"HIGH X 6"DIA #UNS-03008	18 EA	USD 5.02	USD 90.36
	Non-Deductible Tax			USD 7.22
3	22040371 - CLEANER BATHROOM DBBC WAXIE 030090 1QT	2,400 EA	USD 2.34	USD 5,616.00
	Non-Deductible Tax			USD 449.28
4	22040310 - DISINFECTANT LEMON QUAT GAL WAXIE 170394	64 EA	USD 9.92	USD 634.88
	Non-Deductible Tax			USD 50.79
5	22040372 - DEGREASER BIG ORANGE CITRIC ZEP 12/CS	180 EA	USD 2.64	USD 475.20
	Non-Deductible Tax			USD 38.02
6	22040312 - FLOOR MAINT. NEUTO-JEL SELIG, 5 GAL	6 EA	USD 29.15	USD 174.90
	Non-Deductible Tax			USD 13.99
7	22040238 - BRUSH TOILET BIG-DIPPER WAXIE #060440	48 EA	USD 2.19	USD 105.12
	Non-Deductible Tax			USD 8.41
8	22040489 - SPONGE CELLULOUE 7.5 x 4.5 x 1.5	48 EA	USD 0.64	USD 30.72
	Non-Deductible Tax			USD 2.46
9				

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	22040425 - CLEANER GLASS SPARKLE WAXIE 950151 12/CS	1,332 EA	USD 1.95	USD 2,597.40
	Non-Deductible Tax			USD 207.79
10	22040322 - DETERGENT LAUNDRY LIQUID HD WAXIE 530994	96 EA	USD 35.80	USD 3,436.80
	Non-Deductible Tax			USD 274.94
11	22040500 - SPRAYER,PLASTIC,22OZ,COMPLETE,"WAXIE"	40 EA	USD 1.22	USD 48.80
	Non-Deductible Tax			USD 3.90
12	22040433 - RAGS JANITORIAL 25LBS BOX WAXIE 770020	24 EA	USD 14.50	USD 348.00
	Non-Deductible Tax			USD 27.84
13	22040434 - TOWEL TOOL BOX Z400 POPUP BX 8BX PR CASE	40 CS	USD 44.00	USD 1,760.00
	Non-Deductible Tax			USD 140.80
14	22040337 - COVER TOILET SEAT 1/4FLD WAXIE 851710 CS	10 EA	USD 40.12	USD 401.20
	Non-Deductible Tax			USD 32.10
15	22040504 - SQUEEGEE 18"FLOOR STRAIGHT WAXIE#291610	6 EA	USD 12.96	USD 77.76
	Non-Deductible Tax			USD 6.22
16	22040442 - SOAP POWDER DISHWASHING GREEN ECODISH	24 EA	USD 53.54	USD 1,284.96
	Non-Deductible Tax			USD 102.79
17				

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	22040277 - CHAMOIS 24"X 30" REAL	24 EA	USD 9.35	USD 224.40
	Non-Deductible Tax			USD 17.95
18	22040192 - BLEACH GERMICIDAL WAXIE 170016 1 GAL	96 EA	USD 2.41	USD 231.36
	Non-Deductible Tax			USD 18.51
19	22040390 - CLEANER SURFACE BALANCE WAXIE 320024	192 GAL	USD 6.88	USD 1,320.96
	Non-Deductible Tax			USD 105.67
20	22040398 - BAG DISP FEMININE HYGIENE TRASH LINERS	14 EA	USD 17.14	USD 239.96
	Non-Deductible Tax			USD 19.20
21	22040405 - BAG TRASH LINER 16GAL 24"X32" .70ML	225 CS	USD 24.80	USD 5,580.00
	Non-Deductible Tax			USD 446.40
22	22040524 - TOILET PAPER 2-PLY WAXIE 851218 CASE	180 EA	USD 35.12	USD 6,321.60
	Non-Deductible Tax			USD 505.73
23	22040532 - TOWEL PAPER MULTIFOLD WAXIE 850390 CASE	144 EA	USD 22.50	USD 3,240.00
	Non-Deductible Tax			USD 259.20
24	22040453 - SOAP GENERAL PURPOSE PACIFIC GREEN 43720	80 EA	USD 12.10	USD 968.00
	Non-Deductible Tax			USD 77.44
25				

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	22040221 - BROOM INDUSTRIAL FULLER-BRUSH #6113	36 EA	USD 10.92	USD 393.12
	Non-Deductible Tax			USD 31.45
26	22040222 - BROOM STREET 24" WITHOUT HANDLE	28 EA	USD 15.38	USD 430.64
	Non-Deductible Tax			USD 34.45
27	22040289 - DESCALER GEM WAXIE 870130 1QT 12/CS	360 EA	USD 2.83	USD 1,018.80
	Non-Deductible Tax			USD 81.50
28	22040290 - CLEANER SAFETY BLITZ WAXIE 870120	144 EA	USD 2.51	USD 361.44
	Non-Deductible Tax			USD 28.91
29	22040354 - DISINFECT HUSKY 814 WAXIE170900 1QT12/CS	900 EA	USD 2.56	USD 2,304.00
	Non-Deductible Tax			USD 184.32
30	22040410 - BAG TRASH LINER 43X48 WAXIE 702520	320 CS	USD 19.65	USD 6,288.00
	Non-Deductible Tax			USD 503.04
31	22040356 - SPRING MINT LIQUID ENZYMES WAXIE 162070	372 EA	USD 4.18	USD 1,554.96
	Non-Deductible Tax			USD 124.39
32	22040535 - TOWEL PAPER SINGLEFOLD WAXIE 850024 CASE	239 EA	USD 16.35	USD 3,907.65
	Non-Deductible Tax			USD 312.62
33				

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	22040298 - CLEANER AJAX OXYGEN BLEACH POWDER 21OZ	18 EA	USD 0.90	USD 16.20
	Non-Deductible Tax			USD 1.29
34	22040358 - DEODERIZER "FRESH RAIN" 12/CS	13 EA	USD 3.65	USD 47.45
	Non-Deductible Tax			USD 3.79
35	22040548 - TOWEL PAPER ROLL6X950FT KCLARK02000 CASE	64 CS	USD 49.80	USD 3,187.20
	Non-Deductible Tax			USD 254.98
36	22040227 - BROOM WHISK #110	2 EA	USD 2.21	USD 4.42
	Non-Deductible Tax			USD 0.35
37	22040475 - DISPENSER WAXIE HANDSTAND SMOKE GREY	24 EA	USD 10.00	USD 240.00
	Non-Deductible Tax			USD 19.20
38	22040415 - MOP COTTON 32OZ 12/CS	96 EA	USD 5.36	USD 514.56
	Non-Deductible Tax			USD 41.17
39	22040416 - PAD SCOURING HEAVY-DUTY GREEN 6X9 3M #96	54 EA	USD 6.80	USD 367.20
	Non-Deductible Tax			USD 29.38
40	22040524 - TOILET PAPER 2-PLY WAXIE 851218 CASE	48 EA	USD 35.12	USD 1,685.76
	Non-Deductible Tax			USD 134.86
41				

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	22040535 - TOWEL PAPER SINGLEFOLD WAXIE 850024 CASE	160 EA	USD 16.35	USD 2,616.00
	Non-Deductible Tax			USD 209.28
42	22040197 - TISSUE FACIAL WAXIE#851430 OR =	120 EA	USD 0.53	USD 63.60
	Non-Deductible Tax			USD 5.09
43	22040358 - DEODERIZER "FRESH RAIN" 12/CS	12 EA	USD 3.65	USD 43.80
	Non-Deductible Tax			USD 3.51
44	22040548 - TOWEL PAPER ROLL6X950FT KCLARK02000 CASE	50 CS	USD 49.80	USD 2,490.00
	Non-Deductible Tax			USD 199.20
45	22077566 - GRAFFITI RMVR UNPAINT SRFCE WAXIE410243	36 EA	USD 12.21	USD 439.56
	Non-Deductible Tax			USD 35.17

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total	\$	63,258.82
	Tax	\$	5,060.69
	PO Total	\$	68,319.51
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